



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

Patrick S. Steerman
Steerman Environmental Management &
Consulting, L.L.C.
236 Howell Chase
Duluth, GA 30096

2831
2824

Richard T. Hughes
Chevron Texaco Law Department
1111 Bagby Street, Suite 4098
Houston, TX 77002

RE: Ford Road Landfill, OH.
Site ID# 0574

Dear Mr. Steerman & Mr. Hughes:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 04/01/02 through 03/31/03. These costs were incurred for the Ford Road Landfill. EPA is due \$60,793.90. Please note that you may receive a supplemental billing for this period for contractor charges not yet processed. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order on Consent, VW-02-C-702. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following:

Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 45 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date at the rate 1.47%. If there are any questions regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Robert Thompson, at (312) 353-6700 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Robert Thompson
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Matthew J. Ohl, at (312) 886-4442 or mail comments to the following address:

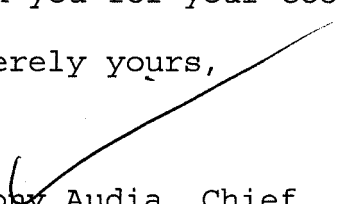
U.S. Environmental Protection Agency
ATTN: Matthew J. Ohl
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Ford Road Landfill, OH.
Account No. 05293T128B
Site No. 0574

Thank you for your cooperation.

Sincerely yours,


Anthony Audia, Chief
Program Accounting and Analysis Section

Enclosures

cc: Robert Thompson, C-14J
Matthew J. Ohl, SR-6J

Itemized Cost Summary

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

REGIONAL PAYROLL COSTS	\$12,203.01
EPA INDIRECT COSTS	\$18,095.57
REGIONAL TRAVEL COSTS	\$41.60
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96948041)	\$30,104.34
REMOTE SENSING SUPPORT/EPIC	
LOCKHEED MARTIN SERVICES, INC (68-D0-0267)	\$331.84
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$17.54
Total Site Costs:	<hr/> <hr/> \$60,793.90 <hr/> <hr/>

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BALLOTTI, DOUGLAS E. SUPERVISORY ENVIRONMENTAL SCIENTIST	2002	15	1.00	64.55
			<u>1.00</u>	<u>\$64.55</u>
BARNES, SHEILA FINANCIAL ASSISTANT	2002	25	0.50	13.11
	2003	03	0.50	13.00
			<u>1.00</u>	<u>\$26.11</u>
BRUCE, DONALD J. SUPERVISORY ENVIRONMENTAL ENGINEER	2002	13	1.00	55.85
		15	3.00	167.56
			<u>4.00</u>	<u>\$223.41</u>
CARNEY, WENDY L. SUPV ENVIRONMENTAL SCIENTIST	2002	15	5.50	349.17
		21	1.00	63.49
			<u>6.50</u>	<u>\$412.66</u>
MARKS, THOMAS C. SUPV ENVIRONMENTAL PROTECTION SPEC	2002	15	1.00	52.31
			<u>1.00</u>	<u>\$52.31</u>
MAROUF, AFIF A.	2002	27	7.00	287.28
	2003	01	5.00	205.20
		02	3.00	123.12
			<u>15.00</u>	<u>\$615.60</u>
OHL, MATTHEW J. ENVIRONMENTAL SCIENTIST	2002	13	4.25	193.47
		14	9.00	409.65
		15	13.75	625.87
		16	12.00	546.19
		17	7.50	341.37
		18	6.50	295.86
		19	2.50	113.80
		20	1.75	79.67
		21	5.50	250.35
		22	5.25	246.06
		23	6.50	304.62
		24	3.00	140.60
		25	6.00	281.18
		26	4.00	187.45

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
OHL, MATTHEW J.	2002	27	0.75	35.16
	2003	01	17.75	831.84
		02	2.25	105.46
		03	4.50	210.89
		04	9.25	433.52
		05	4.00	187.45
		06	3.25	152.33
		07	6.50	304.62
		08	5.50	257.77
		09	8.00	387.26
		10	1.50	72.63
		11	5.00	242.04
		12	3.50	169.43
			<u>159.25</u>	<u>\$7,406.54</u>
PAULSON, ROBERT E	2002	22	1.25	46.62
		24	1.00	37.28
			<u>2.25</u>	<u>\$83.90</u>
RAFATI, MOHAMMAD R.	2002	18	2.00	75.43
ENV PROTECTION SPECIALIST		21	1.00	37.72
		23	1.00	37.72
			<u>4.00</u>	<u>\$150.87</u>
ROBERMAN, ALIDA I.	2003	06	22.00	904.28
			<u>22.00</u>	<u>\$904.28</u>
RUTA, TADAS K.	2002	15	8.75	312.33
FINANCIAL ANALYST			<u>8.75</u>	<u>\$312.33</u>
THOMPSON, ROBERT L., JR.	2002	15	11.50	633.56
GENERAL ATTORNEY		19	11.50	633.55
	2003	09	11.50	683.34
			<u>34.50</u>	<u>\$1,950.45</u>
Total Regional Payroll Costs			<u><u>259.25</u></u>	<u><u>\$12,203.01</u></u>

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2002	7,193.82	42.38%	3,048.76
2003	35,504.51	42.38%	15,046.81
	<u>42,698.33</u>		
Total EPA Indirect Costs			<u>\$18,095.57</u>

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BALLOTTI, DOUGLAS E.	2002	15	64.55	42.38%	27.36
			64.55		\$27.36
BARNES, SHEILA	2002	25	13.11	42.38%	5.56
			13.11		\$5.56
BRUCE, DONALD J.	2002	13	55.85	42.38%	23.67
		15	167.56	42.38%	71.01
			223.41		\$94.68
CARNEY, WENDY L.	2002	15	349.17	42.38%	147.98
		21	63.49	42.38%	26.91
			412.66		\$174.89
MARKS, THOMAS C.	2002	15	52.31	42.38%	22.17
			52.31		\$22.17
MAROUF, AFIF A.	2002	27	287.28	42.38%	121.75
			287.28		\$121.75
OHL, MATTHEW J.	2002	13	193.47	42.38%	81.99
		14	409.65	42.38%	173.61
		15	625.87	42.38%	265.24
		16	546.19	42.38%	231.48
		17	341.37	42.38%	144.67
		18	295.86	42.38%	125.39
		19	113.80	42.38%	48.23
		20	79.67	42.38%	33.76
		21	250.35	42.38%	106.10
		22	246.06	42.38%	104.28

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
OHL, MATTHEW J.	2002	23	304.62	42.38%	129.10
		24	140.60	42.38%	59.59
		25	281.18	42.38%	119.16
		26	187.45	42.38%	79.44
		27	35.16	42.38%	14.90
			<u>4,051.30</u>		<u>\$1,716.94</u>
PAULSON, ROBERT E	2002	22	46.62	42.38%	19.76
		24	37.28	42.38%	15.80
			<u>83.90</u>		<u>\$35.56</u>
RAFATI, MOHAMMAD R.	2002	18	75.43	42.38%	31.97
		21	37.72	42.38%	15.99
		23	37.72	42.38%	15.99
			<u>150.87</u>		<u>\$63.95</u>
RUTA, TADAS K.	2002	15	312.33	42.38%	132.37
			<u>312.33</u>		<u>\$132.37</u>
THOMPSON, ROBERT L., JR.	2002	15	633.56	42.38%	268.50
		19	633.55	42.38%	268.50
			<u>1,267.11</u>		<u>\$537.00</u>
Total Fiscal Year 2002 Payroll Direct Costs:			<u><u>6,918.83</u></u>		<u><u>\$2,932.23</u></u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-D0-0267	06296367	05/07/2002	523.72	204.86	42.38%	308.77

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D0-0267	06301899	05/30/2002	25.51	9.98	42.38%	15.04
	06301900	05/30/2002	-26.00	-10.17	42.38%	-15.33
	06307245R	06/25/2002	-56.95	-22.28	42.38%	-33.58
	06309206	08/06/2002	-3.97	-1.55	42.38%	-2.34
	06310167	09/06/2002	-145.89	-57.07	42.38%	-86.01
	06311188	09/24/2002	-131.36	-51.38	42.38%	-77.45
			185.06	72.39		\$109.10
68-D4-0104	1-34R2	04/15/2002	12.25	5.29	42.38%	7.43
			12.25	5.29		\$7.43
Total Fiscal Year 2002 Other Direct Costs:			197.31	77.68		\$116.53
Total Fiscal Year 2002:			7,193.82			\$3,048.76

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2003	03	13.00	42.38%	5.51
			13.00		\$5.51
MAROUF, AFIF A.	2003	01	205.20	42.38%	86.96
		02	123.12	42.38%	52.18
			328.32		\$139.14
OHL, MATTHEW J.	2003	01	831.84	42.38%	352.53
		02	105.46	42.38%	44.69
		03	210.89	42.38%	89.38
		04	433.52	42.38%	183.73
		05	187.45	42.38%	79.44

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
OHL, MATTHEW J.	2003	06	152.33	42.38%	64.56
		07	304.62	42.38%	129.10
		08	257.77	42.38%	109.24
		09	387.26	42.38%	164.12
		10	72.63	42.38%	30.78
		11	242.04	42.38%	102.58
		12	169.43	42.38%	71.80
			<u>3,355.24</u>		<u>\$1,421.95</u>
ROBERMAN, ALIDA I.	2003	06	904.28	42.38%	383.23
			<u>904.28</u>		<u>\$383.23</u>
THOMPSON, ROBERT L., JR.	2003	09	683.34	42.38%	289.60
			<u>683.34</u>		<u>\$289.60</u>
Total Fiscal Year 2003 Payroll Direct Costs:			<u>5,284.18</u>		<u>\$2,239.43</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
OHL, MATTHEW J.	TM0065947	12/02/2002	41.60	42.38%	17.63
			<u>41.60</u>		<u>\$17.63</u>
Total Fiscal Year 2003 Travel Direct Costs:			<u>41.60</u>		<u>\$17.63</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-D0-0267	06315082R1	12/30/2002	0.01	0.00	42.38%	0.00

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74
COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D0-0267	06313764R3	01/13/2003	46.74	18.28	42.38%	27.56
	06316796R	02/11/2003	6.73	2.63	42.38%	3.97
			53.48	20.91		\$31.53
DW96948041	31002541	10/17/2002	2,943.69	0.00	42.38%	1,247.54
	31002595	11/26/2002	11,334.28	0.00	42.38%	4,803.47
	31002641	12/12/2002	1,371.59	0.00	42.38%	581.28
	31002689	01/13/2003	3,030.46	0.00	42.38%	1,284.31
	31002731	02/19/2003	9,165.32	0.00	42.38%	3,884.26
	31002778	03/17/2003	2,259.00	0.00	42.38%	957.36
			30,104.34	0.00		\$12,758.22
Total Fiscal Year 2003 Other Direct Costs:			30,157.82	20.91		\$12,789.75
Total Fiscal Year 2003:			35,504.51			\$15,046.81
Total EPA Indirect Costs						\$18,095.57

Regional Travel Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
OHL, MATTHEW J. ENVIRONMENTAL SCIENTIST	TM0065947	ACHA02331	12/02/2002	41.60
				<hr/> \$41.60
Total Regional Travel Costs				<hr/> <hr/> \$41.60

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74
COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS
IAG Number: DW96948041
Project Officer(s):
Dates of Service: From: 09/18/2002 To: 03/03/2003
Summary of Service:
Total Costs: \$30,104.34

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
31002541	10/07/2002	2,943.69	000A02288 10/17/2002	2,943.69
31002595	11/19/2002	11,334.28	000A02326 11/26/2002	11,334.28
31002641	12/06/2002	1,371.59	000A02344 12/12/2002	1,371.59
31002689	01/06/2003	3,030.46	000A03009 01/13/2003	3,030.46
31002731	02/10/2003	9,165.32	000A03045 02/19/2003	9,165.32
31002778	03/07/2003	2,259.00	000A03072 03/17/2003	2,259.00
Total:				<u>\$30,104.34</u>

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74
 COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

REMOTE SENSING SUPPORT/EPIC

Contractor Name: LOCKHEED MARTIN SERVICES, INC

EPA Contract Number: 68-D0-0267

Project Officer(s): JACKSON, SUSAN L.

Dates of Service: From: 09/12/2000 To: 09/11/2002

Summary of Service:

Total Costs: \$331.84

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
06296367	04/14/2002	240,844.28	R2415 05/07/2002	523.72	204.86
06301899	05/06/2002	19,958.66	R2459 05/30/2002	25.51	9.98
06301900	05/06/2002	180,321.30	R2459 05/30/2002	-26.00	-10.17
06307245R	06/07/2002	174,577.52	R2507 06/25/2002	-56.95	-22.28
06309206	07/12/2002	213,145.41	R2588 08/06/2002	-3.97	-1.55
06310167	08/13/2002	257,907.77	R2645 09/06/2002	-145.89	-57.07
06311188	09/05/2002	246,214.89	R2675 09/24/2002	-131.36	-51.38
06315082R1	11/25/2002	183.62	R3158 12/30/2002	0.01	0.00
06313764R3	11/07/2002	33,383.47	R3184 01/13/2003	46.74	18.28
06316796R	01/06/2003	4,946.10	R3239 02/11/2003	6.73	2.63
Total:				\$238.54	\$93.30

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

REMOTE SENSING SUPPORT/EPIC

Contractor Name: LOCKHEED MARTIN SERVICES, INC

EPA Contract Number: 68-D0-0267

Project Officer(s): JACKSON, SUSAN L.

Dates of Service: From: 09/12/2000 To: 09/11/2002

Summary of Service:

Total Costs: \$331.84

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
06296367	R2415	Contract Class - Provisional	0.391155
06301899	R2459	Contract Class - Provisional	0.391155
06301900	R2459	Contract Class - Provisional	0.391155
06307245R	R2507	Contract Class - Provisional	0.391155
06309206	R2588	Contract Class - Provisional	0.391155
06310167	R2645	Contract Class - Provisional	0.391155
06311188	R2675	Contract Class - Provisional	0.391155
06315082R1	R3158	Contract Class - Provisional	0.391155
06313764R3	R3184	Contract Class - Provisional	0.391155
06316796R	R3239	Contract Class - Provisional	0.391155

Financial Cost Summary for the Contract Lab Program

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	\$17.54
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Total Financial Cost Summary	<u>\$17.54</u>
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Financial Cost Summary for the Contract Lab Program
FORD ROAD LANDFILL, OH, OH SITE ID = 05 74
COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$17.54

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Class/SMO Amount</u>
<u>Case Number:</u>					
<u>EPA Contract Number: 68-D4-0104, DYNCORP</u>					
1-34R2	03/20/2002	750,752.28	R2377	04/15/2002	
				12.25	5.29
Totals for 68-D4-0104:				\$12.25	\$5.29
Totals for Case Number :				\$12.25	\$5.29
Totals for Routine Analytical Services:				\$12.25	\$5.29

Financial Cost Summary for the Contract Lab Program
FORD ROAD LANDFILL, OH, OH SITE ID = 05 74
COSTS FROM APRIL 1, 2002 THROUGH MARCH 31, 2003

CONTRACT LAB PROGRAM (CLP) COSTS

Fiscal
Year
2002

Rate Type
National - Provisional

Class / SMO
Rate
0.431873

